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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 19-24755 / MBK

Marisa D Kleinot

Petition Filed Date: 07/30/2019

341 Hearing Date: 08/29/2019

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/04/2019	\$300.00	6763906039	09/04/2019	\$300.00	6763906040	10/23/2019	\$300.00	62730100
11/18/2019	\$300.00	63369220						
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisa D Kleinot	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT D SHERMAN ESQ	Attorney Fees	\$3,500.00	\$0.00	\$3,500.00
		No Disbursements: No Check			
1	DISCOVER BANK	Unsecured Creditors	\$1,746.40	\$0.00	\$0.00
2	AMERICAN EXPRESS	Unsecured Creditors	\$4,753.88	\$0.00	\$0.00
3	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$2,905.25	\$0.00	\$0.00
4	WELLS FARGO BANK, NA »» P/10 SANDY COURT/1ST MRTG/ORDER 10/3/2019	Mortgage Arrears	\$4,253.66	\$0.00	\$0.00
5	UNITED TELETECH FINANCIAL FCU	Unsecured Creditors	\$40,718.92	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$2,896.84	\$0.00	\$0.00
7	WELLS FARGO BANK, NA	Unsecured Creditors	\$3,466.84	\$0.00	\$0.00
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$88.28	\$0.00	\$0.00
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$56.79	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC »» NYC & COMPANY	Unsecured Creditors	\$632.62	\$0.00	\$0.00
11	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,214.34	\$0.00	\$0.00
12	CACH, LLC »» ACL CONSUMER LOAN TRUST IV	Unsecured Creditors	\$30,882.81	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$12,000.26	\$0.00	\$0.00
14	Pnc Bank »» P/10 SANDY CT/2ND MTG	Mortgage Arrears	\$694.67	\$0.00	\$0.00

Chapter 13 Case No. 19-24755 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$1,800.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$0.00	Current Monthly Payment: \$500.00
Paid to Trustee:	\$86.40	Arrearages: \$500.00
Funds on Hand:	\$1,713.60	

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- **View your case information online for *FREE!*** Register today at www.ndc.org.